

2017-2018 WEEKLY REPORT Date March 2, 2018

[Presidential] Report

[
Prepared by	[Michael Wells]	
Department	[President's Office]	
Members	Cole Wise, Vice President	
	Eddie Kendall, Chief of Staff	
	Baylee Lakey, Deputy Chief	
Expenses in the Past Week	\$0	
Week		

EXECUTIVE SUMMARY

This week was filled with some awesome event planning as well as collaborations with the City of Fort Collins. Heading into spring break, it is imperative that we are prepared to come back from spring break with all marketing and organization for March and April events.

PROGRAMS PUT ON

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
 Met with Dr. Goble to fin date for Arts Festival and work on marketing strate The date for this event is 	 Dr. Hughes, Vice President of Student Affairs (External) 	• 2-23—3-2

- slated for Monday April 30th tying in with the first day of Ramped Up Week. We will advertise to the UCA students as well as general advertising for sign ups the first week after spring break
- Collaborated with the City of Fort Collins for new Chief of Police Interviews. I sat an on a community panel that interviewed the 5 finalists. I was able to ask questions to them primarily about how FCPS will remain integrated with CSU and looked for candidates with strong experience with university towns
- Worked on Constitutional Updates with Senator Cheadle, Blanche Hughes, Lance Wright, Jodi Donavan, and Jason Johnson. We discussed timeline for changes and updates that the administration would like to see reflected. The new constitution will continue to be worked on

- Dr. Goble, Director of the UCA (External)
- Vice President Wise (External)
- Senator Cheadle (internal)

GOALS AND INITIATIVES ACCOMPLISHED/WORKED ON

Summary of	Other Participants/Stakeholders	Date (if
Accomplishments	(Internal/External)	applicable)/
		Notes

 Met with students to discuss the potential to participate in the International Cannabis Research conference in Pueblo



Vice President Report

Prepared by Cole V. Wise – Vice President

Department Office of the President

Members | Michael Wells - President

Cole V. Wise - Vice President

Eddie Kendall – Chief of Staff

Baylee Lakey – Deputy Chief of Staff

Expenses in the Past

Week

\$0.00

EXECUTIVE SUMMARY

This week was a very busy week in terms of academics, work, and personal life. There were some great strides made in efforts to build community and advocate for the students this week. I had the great privilege and honor of meeting Gina McCarthy, former Administrator to the EPA and meeting with Dr. Frank and Dr. Hughes to discuss the state of ASCSU and how we can make improvements to the organization. I also had the opportunity to voice opinions and concerns about the new Constitutions with several members of administration and ASCSU. This week was productive, to say the least.

ACTIONS ACCOMPLISHED

Summary of Other Participants/Stakeholders Date (if Accomplishments (Internal/External) applicable)/
Notes

President Wells; Chief of Staff Kandall: Danuty Lakov: Kim Grubbs	• 2/26/18
 Pam Norris; Craig Chesson; WGAC; Career Center; LSC; CSU Online 	• 2/26/18
SFRB Members, advisors, Jeannie	• 2/26/18
ATFAB; SFRB Advisors	• 2/26/18
 Dr. Frank; Dr. Hughes; Speaker Brown 	• 3/1/18
Committee Members	• 2/28/18
Athletic Stakeholders	• 2/28/18
Gina McCarthy; ASCSU Members	• 2/28/18
 Angie Nielsen, Pam Norris; Craig Chesson; Nora Oakson 	• 3/1/18
 Lance Wright; President Wells; Dr. Donovan; Dr. Hughes; Jason 	• 3/2/18
	 Kendall; Deputy Lakey; Kim Grubbs Pam Norris; Craig Chesson; WGAC; Career Center; LSC; CSU Online staff SFRB Members, advisors, Jeannie Ortega ATFAB; SFRB Advisors Dr. Frank; Dr. Hughes; Speaker Brown Committee Members Athletic Stakeholders Gina McCarthy; ASCSU Members Angie Nielsen, Pam Norris; Craig Chesson; Nora Oakson Lance Wright; President Wells; Dr.

HOW DID STUDENTS BENEFIT FROM YOUR WORK?

Students benefited from my work with the Student Fee Review Board, representing the student voice to CSU Administration, and my work with all of ASCSU membership to make the organization more efficient and effective.

CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

- Studying for mid-terms is quite difficult
- It is hard to find compromise at times
- It is important to take a step back and breathe so that I don't get overwhelmed

ACTION ITEMS AND GOALS FOR NEXT WEEK

Attend LSAB

- Attend PSFAC and SFRB
- Attend Sexual Harassment Training
- Present at Senate
- Attend CSUnite Committee Meeting
- Meet with Dr. Miranda and Dr. Hughes
- Meet with Pam Jackson



2017-2018 WEEKLY REPORT Week ending April 2, 2018

Chief of Staff Report

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Prepared by	Eddie Kendall – Chief of Staff
Department	Office of the President
Members	Michael Wells – President
	Cole Wise – Vice President
	Edie Kendall – Chief of Staff
	Baylee Lakey – Deputy Chief of Staff
Expenses in the Past	\$0.00
Week	

EXECUTIVE SUMMARY

This week we had the Gina McCarthy speaking event and continued work with the Residence Hall Association.

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
 Attended weekly Executive Leadership Meeting 	 President Wells; Vice President Wise; Deputy Lakey 	• 2/26/18
 Held weekly meeting with Academic Affairs 	Director Shubert	2/27/183/1/18

Held weekly meeting with	Director Taylor	
Governmental AffairsHeld weekly 1x1 with	Director Fenton	• 2/28/18
Campus EngagementHeld weekly 1x1 with	 Hanna Johnson, Comm Affairs 	• 2/27/18
Community Affairs	Trainia Johnson, Comm Arrans	2/20/10
Weekly meeting w/ RHA liaison Calista	 Calista RHA liaison 	• 2/28/18
• RHA President 1x1	Kyra Ferguson	• 3/1/18
• Senate	Senate	• 2/28/18
Elections Committee	• E-Comm	• 3/2/18
2 Elections committee	C COMM	• 2/28/18
Gina McCarthy Event	• OIP	
Follow-up mtg OIP	Shauna DeLuca, OIP	

HOW DID STUDENTS BENEFIT FROM YOUR WORK?

Students will benefit from improved connections between RHA and ASCSU. Additionally, Office of Intl. Programs held their Gina McCarthy event which allowed students to encounter new ideas on environmentalism.

CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

 Simply a lot to do this week in my personal life to balance. Should be fine, mostly a scheduling challenge that should be gone next week.

- Follow-up with Office Intl. Programs
- Legislative follow-up w/ Residence Hall Association



Deputy Chief of Staff Report

Prepared by Baylee L. Lakey—Deputy Chief of Staff

Department | **President's Office**

Members Michael Wells—President

Cole Wise-Vice President

Eddie Kendall—Chief of Staff

Baylee Lakey—Deputy Chief of Staff

Expenses in the Past

Week

N/A

EXECUTIVE SUMMARY

This week I attended the first official ASCSU Women's Caucus Meeting. The mission of this caucus is to provide the women within ASCSU with a community in order to continue to foster and empower future women leaders within the organization. This past week was also Body Acceptance Week. Director Durdic and Deputy Paricio did a great job of working with campus partners in order to provide information and encouragement to students.

Summary of	Other Participants/Stakeholders	Date (if
Accomplishments	(Internal/External)	applicable)/

		Notes
Weekly Leadership Meeting	 Kim Grubbs; President Wells; Vice President Wise; CoS Kendall 	• 2/26/18
 Weekly Meeting with Pam Norris 	Pam Norris; CoS Kendall	• 2/26/18
ASCSU Women's Caucus Meeting	ASCSU members	• 2/26/18
Tabling for Body Acceptance Week	ASCSU Health Department	• 2/26/18
Meeting w/ Director of Environmental Affairs	Director Royal	• 2/28/18
 Meeting with Marketing Department 	Director Aldern; Director Merline	• 2/28/18
Meeting with Director of Diversity	• Director Tubbs	• 2/28/18
Bi-weekly meeting	Deputy Director Paricio	• 2/28/18
Meeting with Director of Grad Affairs	Director Kalyan	• 2/28/18

HOW DID STUDENTS BENEFIT FROM YOUR WORK?

Students benefit from the support I provide directors in order for them to effectively serve the students.				

CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

- School is picking up, so work and school balance is becoming a greater challenge.
- Yay for Spring Break!

- Work with Kim Grubbs on ordering materials
- Assist President Wells with planning for the Arts Festival



2017-2018 WEEKLY REPORT Week ending March 2nd, 2017

Director of Academics Report

Prepared by	Director of Academics Bayler Shubert
Department	Academics
Members	Director of Academics
Expenses in the Past Week	N/a
Week	

EXECUTIVE SUMMARY

Another busy week with final interviews coming up for the job hunt. I did get a decent amount of work done this week. I am currently in a state of limbo with my primary project of learning analytics wrapping up. I am now looking for projects besides RampedUp Week to occupy my time.

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
 Collegian Interview was published in the paper. 	Dr. HickeyPower Chair Sherif	2/17/18
 Attended the Pass committee this week. 	 Vice Provost Long Vice President of Student Success Barone Chief of Staff Eddie Kendall 	2/28/18

- Helped Power Chair Sherif adapt her legislation to faculty
- Had 1 on 1 with Chief of Staff
- Scheduled time to speak in front of RHA.
- Made a plan with Senator Khan to bring his ideas to pass.
- Continued to discuss
 Ramped Up week and possible projects
- Built College Council Committee Newsletter in lieu of a meeting
- Attended Cabinet

- Election Manager Siri
- The Collegian
- Director Gartner
- RHA President
- President Wells

2/28/18

2/27/18

HOW DID STUDENTS BENEFIT FROM YOUR WORK?

This week had me working with constituents to bring plans to faculty.

CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

- Finding a new major project
- Incredibly busy with my jobs, school and the job hunt
- Incredibly excited for spring break next week

- Go to committees
- Continue planning Ramped up week.
- Meet with Alex again
- Try to make contact with Neil about financial literacy
- Give a great presentation to RHA



2017-2018 WEEKLY REPORT

Week ending: March 2nd, 2018

Officer of Community Affairs Report

Prepared by	Director Hanna Johnson
Department	State and Local Policy
Members	Hanna Johnson- Director of Community Affairs Anthony Taylor- Director of Governmental Affairs
Expenses in the Past Week	\$0

EXECUTIVE SUMMARY

This week I brought city planners to Senate to discuss the City Plan, helped Senator Sheriff bring Councilmember Stephens to next Monday's Women's Caucus, and was ratified for election's committee.

ACTIONS ACCOMPLISHED

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
 ATFAB Women's Caucus City Plan Met with Josh Johnson Met with Dean Withers Met with Jeannie Ortega 	 Board Women in ASCSU Whole Senate, Meaghan Overton, Ryan Mounce Ass. Senator Josh Johnson Dean Withers, Anthony Taylor, Cassie Gardner Jeannie Ortega 	 Met 2/26 for Board Meeting and 3/1 for Leadership Meeting Met 2/26; helped Senator Sherif connect with Kristin Stephens for next week's meeting Met 2/27 to discuss engagement opportunities in the State and Local Policy department Met 3/1 to discuss Clark and LADLC Met 3/1 for ASCSU advising

HOW DID STUDENTS BENEFIT FROM YOUR WORK?

- Helping the women's caucus begin by connecting Senator Sherif to Councilmember Stephens
- Connecting students to State and Local Policy department's connections

CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

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- Figure out date to meet with Sam Houghteling and Kalie McGonnel for Civic Engagement event
- PSFAC
- Zero Waste Sympposium



Director Report

Prepared by	Victoria Tubbs
Department	Diversity & Inclusion
Members	Victoria Tubbs
	Rebecca Boniek
Expenses in the Past Week	\$0

EXECUTIVE SUMMARY

It was a good week in my department in the sense that I got to utilize my connections around campus to form new connections with students and departments.

Summary of Accomplishments	Other Participants/Stakeholde rs (Internal/External)	Date (if applicable)/ Notes
 Presented on Diversity & Inclusion Reached out to foreign language professors on 	 CSU Writing Center Office of international programs, French, 	 Since I am also a writing consultant at the writing center, I worked with one of my supervisors to create a

campus to get translations for You are Welcome relaunch.

 Connected with several students on how to articulate their experiences and passions around diversity and inclusion for the CSUSA scholarships coming up. German and Arabic departments.

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presentation for the writing center staff about what populations we are serving but also the ones we could be serving more. I think it went very well, and we had several conversations about how to balance freedom of speech in difficult conversations.

 CSU has great resources for foreign languages and I was glad to have so many people to be able to reach out to.

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HOW DID STUDENTS BENEFIT FROM YOUR WORK?

Due to my other positions on campus I was able to reach out to students on campus I otherwise wouldn't get to talk to about their stories and identities.

CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

• Time Management

ACTION ITEMS AND GOALS FOR NEXT WEEK

• Meet with Senator Merral for Women and Gender Collaborative program debrief.



Environmental Affairs Report

Prepared by	Director Madelyn Royal
Department	Environmental Affairs
Members	Madelyn Royal, Director
	Haley Dallas, Deputy Director
Expenses in the Past	~\$80.00 (if applicable)
Week	

EXECUTIVE SUMMARY

This week started with a presentation to the Residence Hall Association on the Zero Waste Symposium and ended with our team advertising on the plaza. We are feeling anxious but excited about the Symposium next week and are looking forward to moving onto new initiatives following the event!

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
Met with ATFAB	 ASCSU Community Affairs 	2/26
Presented on ZWS to RHASupply Run for ZWS	Kyra RHA	• 2/26
Gina McCarthy EventSSC SnapchatPSC Engagement Sub- Committee	• Emily Taylor, SSC	2/28/182/282/28/18

 LSC Plaza marketing for Zero Waste Symposium

HOW DID STUDENTS BENEFIT FROM YOUR WORK?

Through our collaborative work with other student organizations (CSSO, SSC and ZWT) we have established a community of dedicated environmental advocates on our campus. It is important for ASCSU members to meet face-to-face with other student groups and gain an all-encompassing understanding of what students are thinking.

CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK ACTION ITEMS AND GOALS FOR NEXT WEEK

- Stress is high. We are experiencing a few last-minute changes to our original plan for the Symposium but it seems to be coming together! Luckily most people involved are very passionate about the issue and able to bounce back quickly after any challenge.
- It is difficult to respond to any external obligations at the moment (ATFAB, HDS collaborations, etc.) We have learned to say "no" more, and hopefully these groups understand that we have a lot on our plate!



Director of Finance Report

Prepared by	Director of Finance Robert Leonard
Department	Finance
Members	Director of Finance Robert Leonard
	Controller Kyle Steinhoff
Expenses in the Past Week	\$N/A
Week	

EXECUTIVE SUMMARY

This week we approved Geospatial Grad students for their event with Max Cook. A couple groups were asked to come back next week with restructured proposals.

ACTIONS ACCOMPLISHED

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
Approved GSGS	Kirk Saylor	• 3/2/2018

HOW DID STUDENTS BENEFIT FROM YOUR WORK?

The student body benefitted from our work this week by having a new event to attend as well as having a more informed cabinet.

CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

Having to deny groups is unfortunate.

- Approve more events
- Stay up to date with payments
- Present to cabinet

						Academic count 23-61						
Date Logged	Doc Ref#	1	Department Services Discretionary	Allocation Income		Expense Trans		fer Out	2015-201	6 Mar	Mandatory Change	
		Allocation	Discretionary	\$5,500.00					\$6,0	00.00		
?			arge Posters (2nd RFD)			(\$100.00)						
?		Ram Rech	arge Posters (50)			(\$100.00) (\$200.00)						
?		Coffee and	Donuts on the Plaza for Finals			(\$248.00)						
	_					(42:11:12)						
		Totals		\$5,500.00	\$0.00	(\$648.00))	\$0.00	\$6,0	00.00	\$500.0	
			Reserve									
		Allocation		\$500.00					\$5	500.00		
		Totals		\$500.00		\$0.00)					
Account T	otals			\$6,000.00	\$0.00	(\$648.00)		\$0.00	\$6,	500.00	\$500.00	
		Remainin Warning	g	\$5,352.00 \$500.00								
		Contracts		None								
		Expects to	use	All Funds								
				Director of	Campus El		nt					
Date Logg	ed Doc	Ref#		ent Services		Allocation	Income	Expense	Transfer Out	2015-2016	Mandatory	
			Allocation	ty (4-22-17)		\$1,000.00				\$1,000.00	0	
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			Totals			\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.0	
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			Allocation			\$2,000.00				\$4,000.00	0	
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			Totals			\$2,000.00	\$0.00	(\$77.00)	\$0.00	\$4,000.00	0 \$2,000.0	
				eserve			Q 0.00	(\$11.00)	\$5.55	V 1,000.01	\$2,000.0	
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1/19/20			Motopool to childrens hospital	д г тоорна.				(\$83.83)				
			Totals			\$500.00	\$0.00	(\$298.21)	\$0.00	\$500.00	\$0.0	
Account To	otals					\$3,500.00	\$0.00	(\$375.21)	\$0.00	\$5,500.00	\$2,000.0	
			Remaining			\$3,124.79						
			Warning Limit			TBD with New H	lire					
			Contracts			TBD with New H						
			Expects To Use			TBD with New H						
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	Allo	cation	\$1,000.00					\$1,000.00		
	Tota		\$1,000.00	\$0.00	\$0.00	\$0	.00	\$1,000.00		\$0.00
	Allo	Diversity Forums and Symposium cation	\$2,000.00					\$2,000.00		
?	2 150	Program Cards			(\$6.15	\				
?	? Coffe	ee and Donuts on the Plaza for Finals			(\$248.00)				
8/23/2017	13156836 Pop	sicles Camunity Block Party			(\$31.18))				
	Tota	als	\$2,000.00	\$0.00	(\$285.33)	\$0	.00	\$2,000.00		\$0.00
Account Totals	S		\$3,000.00	\$0.00	(\$285.33	\$0	.00	\$3,000.00		\$0.00
	Pon	asining	\$2,714.67							
		naining rning Limit	\$500.00							
	Con	tracts	N/A							
	Exp	ects To Use	All of Funds			<u>.</u>				
		Acc	nmental Aff count 23-61500				_			
Date	Doc Ref #	Department Services Alternative Transportation Ini		Allocat	tion In	come	Expense	Transfer	Out	Notes
		Allocation	and a voc	\$5	00.00			\$50	0.00	
		Totals		\$5	00.00	\$0.00	\$0.00	\$50	0.00	
		Earth Week				40.00	40.00	721		
		Allocation		\$1,0	00.00			\$1,00	0.00	
		Totals		\$1,0	00.00	\$0.00	\$0.00	\$1,00	0.00	
		Allocation Discretionary		\$3.2	50.00			5	0.00	
		ruiosation		\$0,2					0.00	
4/24/2040		? LSC Ballroom Resevation & Catering (Zero Wa 02 ASCSU ENVIRONMENTAL COMPOSTING	aste Symposium)				(\$2,541.00)	-		
1/31/2018 12/29/2017		185 Windrow Composting					(\$31.25) (\$93.75)			
		3					(+=====			
		Totals		\$3,2	50.00	\$0.00	(\$2,666.00)) \$	60.00	
		Reserve								
				e r	00 00					
		Allocation		\$5	00.00			Ψυ	0.00	
					00.00	\$0.00	\$0.00		0.00	
Account Tota	als	Allocation		\$5		\$0.00 \$0.00	\$0.00 (\$2,666.00)	\$50	0.00	
Account Tota	als	Allocation		\$5	00.00			\$50	0.00	
Account Tota	als	Allocation Totals		\$5,2 \$4,58	00.00			\$50	0.00	
Account Tota	als	Allocation Totals Remaining		\$5,2 \$4,58 \$1,0	00.00 50.00 34.00 00.00	\$0.00		\$50 \$2,00	0.00	

				ıate Stude		s			
Date	Doc Ref#	Department Services	Allocation	Account 23-6 Income		Transfer Out	2015-20	116 N	Mandatory Cha
	Alloc	Reserve sation	\$500.00					\$0.00	
	Allos	Graduate Student Council	\$500.00					\$500.00	
11/8/2017	13637439 Stick		\$500.00		(\$37.37)			\$500.00	
	Tota	ls	\$500.00	\$0.00	(\$37.37)	\$0.00		\$500.00	
ccount Totals	S		\$1,000.00	\$0.00	(\$37.37)	\$0.00		\$500.00	(\$
	Rem	aining	\$962.63						
		ning Limit	\$200.00						
		tracts ects To Use	N/A All of it						
	Ехре	ects 10 use	Health						
Date	Doc Ref#	Acc Department Services	count 23-61500	n Income	Expense	Transfer Out	2015-2016	Mandatory	Notes
		Body Acceptance Week (2/22-2/26) Allocation							
			\$2,000.	00			\$1,000.00		
?	?	Shirts for Body Acceptance Week			(\$1,000.00)			
		Totals Chronic Health Mentoring Program	\$2,000.	00 \$0.00	(\$1,000.00	\$0.00	\$1,000.00	(\$1,000.00)
		Allocation	\$1,000.	00			\$1,000.00		
		Totals	\$1,000.	00 \$0.00	\$0.0	0 \$0.00	\$1,000.00	\$0.00)
		Mental Health Committee Allocation	\$2,500.	00			\$1,000.00		
		Allocation	Ψ2,300.	00			Ψ1,000.00		
		Totals	\$2,500.	00 \$0.00	\$0.0	0 \$0.00	\$1,000.00	(\$1,500.00)
		Get Yourself Tested Allocation	\$1,000.	00			\$300.00		
		Totals	\$1,000.	00 \$0.00	\$0.0	0 \$0.00	\$300.00	(\$700.00)
		Reserve Allocation	\$3,500.	00			\$500.00		
10/19/2017	13701897	Food for CSU Health Form			(\$478.08	0)			
11/2/2017		Food for 2nd day of health form			(\$1,417.93				
						' I			
		Totals	\$3,500.	00 \$0.00	(\$1,896.01	\$0.00	\$500.00	(\$3,000.00)
ccount Totals	S		\$10,000.		(\$2,896.01		\$3,800.00	(\$6,200.00	
		Remaining	\$7,103.9	00					
		Warning Limit	\$7,103.9 \$ 1,500.0						

		Innovation & Account 2		У							
Date	Doc Ref#	Department Services Tech Initiatives			Allocatio	on Inco	ome	Expense	Transfer O	ut N	lotes
		Allocation			\$10,000	0.00					
					040.000		00.00			20	
		Totals Ram Ride Initiatives			\$10,000).00	\$0.00	\$0.00	\$0.	J0	
		Allocation			\$30,000	0.00				Increase by 500	0
		Totals			\$30,000	0.00	\$0.00	\$0.00	\$0.	00	
Account Tota	als				\$40,000	0.00	\$0.00	\$0.00	\$ 0.	00	
Account rott	uis				\$40,000	7.00	40.00	40.00	40.	50	
		Damainia a			£40.000	00					
		Remaining Warning Limit			\$40,000. N/A	.00					
		Contracts			N/A						
		Expects To Use			All						
		Marketing									
Date	Doc Ref#	Account 23-61500 Department Services	Allocation	Income	Expense	Transfer		Notes			
	Alloca	Account 23-61500 Department Services Shirts	Allocation \$3,000.00	Income		Transfer		Notes			
Date 10/19/2017		Account 23-61500 Department Services Shirts ation GU Polos s		Income \$0.00	(\$2,354.50)	Transfer		Notes			
	Alloca 13607037 ASCS Total	Account 23-61500 Department Services Shirts ation SU Polos Is Discretionary	\$3,000.00 \$3,000.00		(\$2,354.50)						
10/19/2017	13607037 ASCS Total	Account 23-61500 Department Services Shirts Stip Polos S Discretionary	\$3,000.00		(\$2,354.50) (\$2,354.50)		Increase				
10/19/2017	Alloca 13607037 ASCS Total Alloca ? Enviro	Account 23-61500 Department Services Shirts ation 5U Polos s Discretionary ation omental Symposium Poster Run viromental Symposium Posters	\$3,000.00 \$3,000.00		(\$2,354.50) (\$2,354.50) (\$100.00) (\$132.63)			by 5000			
10/19/2017	Alloct 13607037 ASCS Total	Account 23-61500 Department Services Shirts ation SU Polos Is Discretionary ation	\$3,000.00 \$3,000.00		(\$2,354.50) (\$2,354.50) (\$100.00) (\$132.63) (\$73.80)		Increase	by 5000			
10/19/2017 ? ? ? On Going 1/28/2018	Alloct 13607037 ASCS Total	Account 23-61500 Department Services Shirts ation SU Polos S Discretionary ation Discretionary ation Discretionary ation Discretionary ation Discretionary ation Discretionary ation Discretionary ation Discretionary ation Discretionary ation Discretionary ation Discretionary ation Discretionary ation Discretionary	\$3,000.00 \$3,000.00		(\$2,354.50) (\$2,354.50) (\$100.00) (\$132.63)		Increase	by 5000 ode 6603	402.70	A Chance	
10/19/2017 ? ? ? On Going 1/28/2018 10/17/2017 11/30/2017	Alloct 13607037 ASCS Total Alloct Penvirus Solen Solen Solen Alloct Pocket Alloct Panvirus Solen Alloct Pocket Alloct A	Account 23-61500 Department Services Shirts ation SU Polos Is Discretionary ation Discretionary Discreti	\$3,000.00 \$3,000.00		(\$2,354.50) (\$2,354.50) (\$100.00) (\$132.63) (\$73.80) (\$10,000.00)		Increase	by 5000 bide 6603 (\$1,	492.79) 4 Impri 276.26) 4 Impri	t Charges	
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11/2/2017	13818718 Tent for tailgating			(\$89.00)			
1/19/2018	TBD Laminating the tri fold (Fedex/Kinkos			(\$41.00)			
11/10/2017	13794496 Spots are going fast for saterday's game			(\$15.00)			
11/8/2017	13791757 Costume Poster			(\$36.90)			
11/8/2017	13700838 Tailgating Posters			(\$73.80)			
10/19/2017	13607036 75 Senate Stickers			(\$100.74)			
10/19/2017	13700838 Table Tents for Homecoming			(\$88.17)		RFD Filled out by B	aylee
10/19/2017	13700838 11 X 17 Posters Homecoming			(\$73.80)			
10/19/2017	13700838 Table Tents for Ram Homecoming			(\$88.17)			
10/19/2017	13700838 HandBills			(\$125.50)			
10/2/2017	13496656 Old Main Posters			(\$62.73)			
10/2/2017	13496656 11X17 Posters for Swipe out Hunger			(\$61.50)			
10/2/2017	13496656 Large Posters for Swipe out Hunger			(\$80.00)			
9/24/2017	13417250 Campus Poster Run for Grill the Buffs			(\$50.00)		Kaleigh Maxwell	
9/24/2017	13408027 Patriot: 32GB, 16GB, 16GB, 8GB			(\$51.26)		Bought by Kaleigh I	Maxwell
8/19/2017	12878121 3000 2.5 " circle cut Outdoor stickers			(\$900.00)		Requested by Cole	& Kyrie
8/19/2017	12727903 Facebook * 4RU69DJ3F2			(\$4.94)		Can't find RFD	
8/19/2017	12727904 Facebook *2RU69DJ3F2			(\$73.08)		Can't Find RFD	
9/3/2017	13140865 Fast Print , Ramapalooza hand outs			(\$31.00)			
9/3/2017	13140865 Table Tent/ Posters for grill the Buffs			(\$164.72)			
	Totals	\$24,000.00	\$0.00	(\$14,290.79)	\$0.00		
Account Totals		\$27,000.00	\$0.00	(\$16,645.29)	\$0.00		
	Remaining	\$10,354.71					
	Warning Limit	\$2,000.00					
	Contracts	4Imprint					
	Expects To Use	All of it					
	i *						
		Office of the Presi	dent				

		Office of the Pr Account 23-6					
ite Logged	Doc Ref#	Department Services	Allocation	Income	Expense	Transfer Out	Notes
		Discretionary/Pilot Programs					
		Allocation	\$17,000.00				
410010040							
1/30/2018		Unknown			(\$2.36)		
2/14/2018		Increasing Election Manager Stipend				(\$800.00)	
?		Food & Room for RHA/NRHH + ASCSU Colab Session			(\$400.00)		Submitted by Chief of Staff
2/12/2018		BSOF Transfer			(804.00)	(\$10,000.00)	
10/20/2017		Framing Plate		004.00	(\$34.28)		
10/20/2017		office supplies hit exec programs account and should be applied to office		\$64.60	(251.00)		
9/19/2017		RamTech			(\$51.26)		
8/15/2017		Ram Tech			(\$64.60)		
11/29/2017		Business Cards Madelyn Royal			(\$49.00)		
1/12/2018		Poster Size Sticky Notes + Markers			(\$31.44)		
10/12/2017		Book Store Unknown			(\$37.37)		
10/10/2017		BookStore Unknown			(\$7.20)		
10/6/2017		BookStore Unknown			(\$77.97)		
8/19/2017		Name tags for ASCSU Members			(\$391.50)		
1/10/2018		Feed Band at home games			(\$1,736.00)		
12/20/3017		RR Coupon			(\$31.28)		
12/14/2017		Business cards Michael			(\$49.00)		
12/14/2017		Business Crads Cole			(\$49.00)		
10/4/2017		Business Cards Kevin Sullivan			(\$49.00)		
9/14/2017		Business cards for Josh			(\$49.00)		
12/13/2017		More Name tags (Classic)			(\$36.90)		
1/24/2017	13901340	Replace + New name tags Totals	\$17,000.00	\$64.60	\$169.50	(840,000,00)	
		Administration Mixer	\$17,000.00	\$04.60	(\$2,977.66)	(\$10,800.00)	
		Administration wixer Allocation	\$1,000.00				
		Allocation	\$1,000.00				
		Totals	\$1,000.00	\$0.00	\$0.00	\$0.00	
		Retreats					
		Allocation	\$14,000.00				
?		Supplies for the ASCSU Spring retreat (Bandanas & Decorations			(\$26.32)		
TBD		Boxed Lunch for Spring Retreat for ASCSU			(\$600.00)		
8/31/2017		CSU Mountain Campus			(\$9,297.00)		
1/24/2018		Snacks For Sping retreat			(\$215.44)		
12/13/2017		Old Chicago Pizza to feed Cabinet (The pizza was not that good)			(\$300.76)		
8/30/2017		Lunch for Kim and Baylee on their way to retreat			(\$24.12)		
8/18/2017		LSC Lunch for ASCSU Members and Advisors			(\$730.00)		
8/9/2017	13067627	More Snacks for ASCSU Retreat			(\$298.60)		
8/9/2017		Snacks for ASCSU Retreat			(\$260.72)		
7/10/2017		Leadership Retreat 5/22			(\$631.00)		
9/7/2017		Retreat expense; Daniela/T'Hani funding retreat			(\$327.15)		
?		CSU Administration Leadership Forum			(\$190.00)		Two payments of \$90
9/3/2007	13224511	Kim & Baylee headed to retreat during lunch hour			(\$24.12)		Payment to Kim

		· · · · · · · · · · · · · · · · · · ·									
9/3/2017	13140865	Name Tags for Mountain Retreat						(\$8.20)			
		Totals			\$14,000.0	00	\$0.00	(\$12,933.43	\$0.00)	
		ASCSU Alumni Homeo	oming		\$2,000.0	20					
10/16/2017	13645260	Miser Scholar frame			\$2,000.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(\$14.20)			
10/19/2017		Frames plates						(\$34.28			
		Totals			\$2,000.0	00	\$0.00	(\$48.48)	\$0.00)	
		Travel & Conventi	on							_	
		Allocation			\$6,000.0	00					
1/22/2018	1025666	Payment to Kevin for trip to MN (Last Year)						(\$52.61)			
1/22/2018		Payment to Revin for the to mix (Last Fear)						(\$78.10			
2/26/2018		Pay Josh back for Mileage						(\$38.40			
8/18/2017		Bus rental for to take to and from CSU Campu	s to Mountain Campus t	for				(\$1,000.00)			
8/18/2017	<u>12793175</u>	Sedan and van rental for extra transportation	from campus to mounta	tain				(\$385.32)			
		Totals			\$6,000.0	00	\$0.00	(\$1,554.43)	\$0.00)	
					A40.000.0		04.00	1047 544 00	1840 000 00		
Account					\$40,000.0	טע פֿי	64.60	(\$17,514.00)	(\$10,800.00)	
		Remaining			\$11,750.6						
		Remaining Discretionary			\$3,286.9						
2343500		Warning Limit			\$2,000.0	00					
		Contracts		N	lo Contrac	ts					
		Expects To Use		Mo	ost If Not A	.II					
			Senate Gene	eral							
			Account 23-62								
			Account 23-62	500							
Doc Ref#		Department Services	Allocation	Incom	10 E1	pense	Trans	fer Out 2	015-2016	Mandatory Change	Notes
DOC NOT #		Department services	Allocation	IIICOII	IC L/	thense	ITalia	sier out 2	015-2010	Change	notes
		egiate Readership (6611)									
1001832	Allocation		\$77,000.00						\$77,000.00		
	Contract				(3	\$77,000.00)	1				
-											
	Totals		\$77,000.00		(3	577,000.00)					
		al and Administrative Costs									
	Allocation		\$13,037.00						\$13,037.00		
2020050 450	A desiriate dia a Cont					(04.050.75)					
2628850-458 2628850-449	Administration Cost Administration Cost					(\$1,053.75) (\$1,053.75)					
2628850-454	Administration Cost Administration Cost					(\$1,053.75) (\$1,053.75)					
2628850-434	Administration Cost					(\$1,053.75) (\$1,053.75)					
2628850-430	Administration Cost					(\$1,053.75)					
2628850-437	Administration Cost					(\$1,053.75)					
2628850-392	Administration Cost					(\$1,053.75)					
0000054 :55	Addition of the					/BCC 0					
2628851-459	Administration Cost					(\$32.67)					
2628851-450 2628851-455	Administration Cost Administration Cost					(\$32.67) (\$32.67)					
2628851-430	Administration Cost					(\$32.67)					
2628851-431	Administration Cost					(\$32.67)					
2628851-438	Administration Cost					(\$32.67))				
2628851-393	Administration Cost					(\$32.67))				
-											
-											
-	Totalo		£43.037.00		20.00	(87 604 04)		80 00	£12.027.00	60.00	
	Totals		\$13,037.00		\$0.00	(\$7,604.94)		\$0.00	\$13,037.00	\$0.00	

2/26/2018 K	21 22 21 21 21 21 21 21 21 21 21 21 21 2	Department Services Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Travel Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at the Capital Digate Reservations Day at the Capital Geofilter 500 filers for day at the capital Totals Lobbyist Allocation Dome Stategies Totals Reserve Allocation Totals Reserve Allocation	Account 23-61500 ionsor w/ OCL iiatives		\$0. \$0.	(\$500.00 (\$500.00 (\$76.90 00 (\$76.90 00 (\$100.00 (\$100.00 (\$200.00 (\$200.00 (\$700.00 (\$4,243.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$13,000.00 \$13,000.00	\$0.00 \$0.00 \$0.00	Spent by	Notes Community Affairs
9/18/2017 12 2/26/2018 13 ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ?	2867224 33710983 ?? ?? ?? ??	Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Allocation Travel Allocation Day at the Capitol Bay at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Poster Run (2nd RFD) Day at the Capital Geofilter Sol filers for day at the capital Totals Lobbyist Allocation Dome Stategies Totals Reserve Allocation	Account 23-61500 ionsor w/ OCL i iiatives	\$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,000.00 \$1,250.00 \$13,000.00 \$1,250.00	\$0. \$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$200.00 (\$200.00 (\$200.00 (\$4,243.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$13,000.00 \$13,000.00	\$0.00 (\$500.00) \$0.00 \$0.00	Spent by	
9/18/2017 12 2/26/2018 13 ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ?	2867224	Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at The Capital Posters (50) Day at The Capital Posters (50) Totals Lobbgist Allocation Dome Stategies Totals Allocation Dome Stategies Totals Reserve Allocation	Account 23-61500 ionsor w/ OCL	\$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,000.00 \$1,250.00 \$12,50.00 \$12,50.00 \$12,50.00	\$0. \$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$200.00 (\$200.00 (\$200.00 (\$4,243.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$13,000.00 \$13,000.00	\$0.00 (\$500.00) \$0.00 \$0.00	Spent by	
9/18/2017 12 2/26/2018 13 ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ?	2867224	Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at The Capital Posters (50) Day at The Capital Posters (50) Totals Lobbgist Allocation Dome Stategies Totals Allocation Dome Stategies Totals Reserve Allocation	Account 23-61500 ionsor w/ OCL	\$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,000.00 \$1,250.00 \$12,50.00 \$12,50.00 \$12,50.00	\$0. \$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$200.00 (\$200.00 (\$200.00 (\$4,243.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$13,000.00 \$13,000.00	\$0.00 (\$500.00) \$0.00 \$0.00	Spent by	
2/26/2018 K	3710983 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at The Capital Posters (50) Day at The Capital Posters (50) Totals Lobbgist Allocation Dome Stategies Totals Allocation Dome Stategies Totals Reserve Allocation	Account 23-61500	\$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,250.00 \$1,250.00 \$13,000.00 \$1,250.00	\$0. \$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$200.00 (\$200.00 (\$200.00 (\$200.00 (\$4,243.60	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$13,000.00 \$13,000.00	\$0.00 (\$500.00) \$0.00 \$0.00	Spent by	
2/26/2018 K	2867224 33710963 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Travel Allocation Travel to the Capitol Totals Day at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at the Capital Second Secon	Account 23-61500	\$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,000.00 \$1,250.00 \$13,000.00	\$0. \$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$100.00 (\$200.00 (\$200.00 (\$700.00 (\$4,243.60	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$1,250.00 \$13,000.00	\$0.00 (\$500.00) \$0.00	Spent by	
2/26/2018 K	2867224 33710963 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Travel Allocation Travel to the Capitol Totals Day at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at the Capital Second Secon	Account 23-61500	\$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,000.00 \$1,250.00 \$13,000.00	\$0. \$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$100.00 (\$200.00 (\$200.00 (\$700.00 (\$4,243.60	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$1,250.00 \$13,000.00	\$0.00 (\$500.00) \$0.00	Spent by	
2/26/2018 K	2867224 33710963 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Travel Allocation Travel to the Capitol Totals Day at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at the Capital Second Secon	Account 23-61500	\$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,000.00 \$1,250.00 \$13,000.00	\$0. \$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$100.00 (\$200.00 (\$200.00 (\$700.00 (\$4,243.60	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$1,250.00 \$13,000.00	\$0.00 (\$500.00) \$0.00	Spent by	
2/26/2018 K	2867224 33710963 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Travel Allocation Travel to the Capitol Totals Day at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at the Capital Second Secon	Account 23-61500	\$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,000.00 \$1,250.00 \$13,000.00	\$0. \$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$100.00 (\$200.00 (\$200.00 (\$700.00 (\$4,243.60	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$1,250.00 \$13,000.00	\$0.00 (\$500.00) \$0.00	Spent by	
2/26/2018 K	2867224 33710963 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Travel Allocation Travel to the Capitol Totals Day at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at the Capital Second Secon	Account 23-61500	\$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,000.00 \$1,250.00 \$13,000.00	\$0. \$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$100.00 (\$200.00 (\$200.00 (\$700.00 (\$4,243.60	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$1,250.00 \$13,000.00	\$0.00 (\$500.00) \$0.00	Spent by	
2/26/2018 K	2867224 33710963 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Travel Allocation Travel to the Capitol Totals Day at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at the Capital Second Secon	Account 23-61500	\$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,000.00 \$1,250.00 \$13,000.00	\$0. \$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$100.00 (\$200.00 (\$200.00 (\$700.00 (\$4,243.60	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$1,250.00 \$13,000.00	\$0.00 (\$500.00) \$0.00	Spent by	
2/26/2018 K	2867224 33710963 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Travel Allocation Travel to the Capitol Totals Day at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at the Capital Second Secon	Account 23-61500	\$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,000.00 \$1,250.00 \$13,000.00	\$0. \$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$100.00 (\$200.00 (\$200.00 (\$700.00 (\$4,243.60	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$1,250.00 \$13,000.00	\$0.00 (\$500.00) \$0.00	Spent by	
8/18/2017 12 2/26/2018 13 ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ?	3710983 ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ?	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Iravel Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at the Capital Reservations Day at the Capital Geofilter 500 filers for day at the capital Totals Lobbyist Allocation Dome Stategies Totals	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,250.00 \$1,250.00	\$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$100.00 (\$200.00 (\$200.00 (\$700.00 (\$4,243.60	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$1,250.00	\$0.00 (\$500.00) \$0.00	Spent by	
8/18/2017 12 2/26/2018 13 ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ?	3710983 ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ?	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals I ravel Allocation Travel to the Capitol Totals Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at the Capital Reservations Day at the Capital Geofilter 500 filers for day at the capital Totals Lokkgist Allocation Dome Stategies	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,250.00 \$1,250.00	\$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$100.00 (\$200.00 (\$200.00 (\$700.00 (\$4,243.60	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00 \$1,250.00	\$0.00 (\$500.00) \$0.00	Spent by	
8/18/2017 12 2/26/2018 13 ? ? ? ? ? ? ? ? ? ?	2867224 33710983	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Iravel Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at the Capital Reservations Day at the Capital Geofilter 500 filers for day at the capital Totals Lobbgist Allocation	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,250.00	\$0. \$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$200.00 (\$200.00 (\$200.00	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00	\$0.00 (\$500.00) \$0.00	Spent by I	
8/18/2017 12 2/26/2018 1:	3710983 ?? ?	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Iravel Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at the Capital Digital Reservations Day at the Capital Geofilter 500 filers for day at the capital Totals Lobbgist	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,250.00	\$0. \$0. \$0.	(\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$100.00 (\$200.00	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,250.00	\$0.00 (\$500.00) \$0.00	Spent by I	
8/18/2017 12 2/26/2018 1:	2867224 3710983	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Iravel Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at The Capital Posters (50) Day at The Capital Reservations Day at the Capital Reservations Day at the Capital Geofiler 500 filers for day at the capital	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00 \$1,500.00 \$1,000.00 \$1,000.00	\$0. \$0.	(\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$100.00 (\$200.00	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	\$0.00 (\$500.00) \$0.00	Spent by I	
8/18/2017 12 2/26/2018 1:	2867224 3710983	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at The Capital Geofiler	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00 \$1,000.00	\$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$200.00 (\$100.00	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00	\$0.00 (\$500.00)	Spent by	
8/18/2017 12 2/26/2018 1:	2867224 3710983	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50) Day at The Capital Geofiler	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00 \$1,000.00	\$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$100.00 (\$200.00 (\$100.00	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00	\$0.00 (\$500.00)	Spent by	
8/18/2017 12 2/26/2018 13	286722 4 3710983	Neighborhood Velcome Valt (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Iravel Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-) Allocation Day at the Capital Poster Run (2nd RFD) Day at the Capital Posters (50)	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00 \$1,000.00	\$0. \$0.	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00	\$0.00 (\$500.00)	Spent by	
8/18/2017 12 2/26/2018 13	3710983	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Travel Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-1) Allocation Day at the Capital Poster Run (2nd RFD)	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00 \$1,000.00	\$0. \$0.	(\$500.00 (\$500.00 (\$500.00 (\$76.90 (\$76.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00	\$0.00 (\$500.00)	Spent by	
9/19/2017 12	3710983	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Velcome Week T-Shirts Totals Travel Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-1)	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00 \$1,000.00	\$0. \$0.	00 \$0.00 (\$500.00 00 (\$500.00	\$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00	\$0.00 (\$500.00)	Spent by	
8/18/2017 12	3710983	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Velcome Week T-Shirts Totals Travel Allocation Travel to the Capitol Totals Dag at the Capitol (2-21-1)	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00 \$1,000.00	\$0. \$0.	00 \$0.00 (\$500.00 00 (\$500.00	\$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00	\$0.00 (\$500.00)	Spent by	
9/19/2017 12	2867224	Neighborhood Velcome Valk (Co-Spi Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Travel Allocation Travel to the Capitol	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00 \$1,500.00	\$0. \$0.	00 \$0.00 (\$500.00 00 (\$500.00	\$0.00	\$500.00 \$500.00 \$1,000.00 \$1,000.00	\$0.00 (\$500.00)	Spent by	
8/18/2017 12	2867224	Neighborhood Velcome Valt (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals Travel Allocation	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00	\$0.	(\$500.00 (\$500.00	0 \$0.00	\$500.00 \$500.00 \$1,000.00	\$0.00		
	2867224	Neighborhood Velcome Valt (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00	\$0.	00 \$0.00 (\$500.00	0 \$0.00	\$500.00 \$500.00 \$1,000.00	\$0.00		
	2867224	Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation Community Welcome Week T-Shirts Totals	Account 23-61500	\$500.00 \$500.00 \$500.00 \$1,500.00	\$0.	00 \$0.00 (\$500.00	0 \$0.00	\$500.00 \$500.00 \$1,000.00	\$0.00		
		Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation	Account 23-61500	\$500.00 \$500.00		00 \$0.00	0 \$0.00	\$500.00 \$500.00			
		Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi Allocation	Account 23-61500	\$500.00 \$500.00		00 \$0.00	0 \$0.00	\$500.00 \$500.00			
Date Do		Neighborhood Velcome Valk (Co-Sp. Allocation Totals Political Science/Strager initi	Account 23-61500	\$500.00 \$500.00				\$500.00 \$500.00			Notes
Date Do		Neighborhood Velcome Valk (Co-Sp. Allocation Totals	Account 23-61500	stoo.00				\$500.00			Notes
Date Do		Neighborhood Velcome Valk (Co-Sp.	Account 23-61500	llocation	Income	Expense	Transfer		Mandato		Notes
Date Do		Neighborhood Velcome Valk (Co-Sp.	Account 23-61500	llocation	Income	Expense	Transfer		Mandato		Notes
Date Do	oc Ref	Department Services	Account 23-61500		Income	Expense	Transfer	2015-2016	Mandato		Notes
			State and Local P	DIICV							
	Disci	retionary Expected Use									
		ontracts Accounted For	All of Fur	es							
		nated Rollover	\$117,85								
		retionary Warninig Limit	\$10,00								
		aining Discreationary	\$443,765 \$66,905								
	Rem	aina	\$443,765	75							
s			\$1,029,08	0.44	\$0.00	(\$563,264.69)	(\$22,050.00)	\$582,857	.00 (\$468	3,273.44)	
	Total	I Allocation									
	Total	I Allocation	\$225,00	0.00							
	Alloca		\$225,00	0.00				\$120,000	.00		
	Total	I Allocation Fund Balance	\$108,33	2.44	\$0.00	(\$19,376.50)	(\$22,050.00)	\$108,332	2.44 (\$22	2,050.00)	
		FTransfer					(\$20,000.00)				
	? U@C	SU				(\$2,500.00)					
	? Gina ? U+ 2	Mccarthy Speakign event				(\$4,000.00) (\$10,000.00)					
	96 Payro	oll transfer & 4th comittee chair					(\$2,050.00)				Dili Was passed ii
1319157	Alloca 70 Sortin	ation ng bins that will serve at Sppons in Allison	\$108,33	2.44		(\$2,876.50)		\$108,332	2.44		Bill was passed in
		Discretionary			C 0.00	(020,000.00)	\$5.50			,,,,,,,,,,	
	Total	Is	\$20,00	0.00	\$0.00	(\$20,000.00)	\$0.00	\$12,000	.00 (\$8	3,000.00)	
						(4=1,,					
	Alloca		\$20,00	0.00		(\$20,000.00)		\$12,000	0.00		
		ASCSU Travel Grant - 2343500			\$0.00	(\$100,200.20)	\$0.00			,001.00)	
	Total	le	\$585,71	1.00	\$0.00	(\$439,283.25)	\$0.00	\$557,820	100 (\$27	7,891.00)	
	Contr	ract				(\$439,283.25)					
	Alloca		\$585,71	1.00		(0.400.000.05)		\$557,820	.00		
		Rocky Mtn Student Media Corp									

		Tradi	tions & Program Account 23-61500	iming				
Date	Doc Ref#	Department Services	Allocation	Income	Expense	Transfer Out	2015-2016	Mandatory Change
		Beginning of the Year Event (Grill the Buffs)						
		Allocation	\$15,000.00				\$10,000.00	
8/18/2017	13126092	Donation For Grill the Buffs		\$ 25.00				
9/26/2017		Donation For Grill the Buffs		\$50.00				
9/24/2017		Grill the Buffs Event Planning Services			(\$13,141.00)			
9/24/2017		Flex Tent Rentals For Grill the Buffs			(\$1,165.18)			
		Totals	\$15,000.00	\$75.00	(\$14,306.18)	\$0.00	\$10,000.00	(\$5,075.0
		Homecoming						
4044010047		Allocation	\$8,000.00		(77.67)		\$10,000.00	
10/19/2017 10/19/2017		Easels for Stadium Pics Leaves for HC			(77.97) (79.95)			
10/19/2017		Homecoming Float			(417.03)			
10/19/2017		Wlamart Dec for HC			(86.35)			
11/8/2017		12X 8 Homecoming Photos			(4.77)			
11/8/2017		Poster board for CSU Stadium Time line pictures			(7.20)			
10/16/2017		Paint for banners for 12th Ram Tailgate			(41.60)			
10/2/2017		Homecoming Float			(\$150.00)			
10/19/2017		PhotoBooth			(\$495.00)			
11/21/2017		Photobooth refund		\$495.00				
12/13/2017		Photobooth			(\$495.00)			
10/18/2017		Homecoming Photos			(\$61.91)			
10/18/2017	19 (00090	Homecoming Photos			(\$4.77)			
		Totals	\$8,000.00	\$495.00	(\$1,359.87)	\$0.00	\$10,000.00	\$2,000.0
		End of the Year Event (MayDay)						
		Allocation	\$8,000.00				\$10,000.00	
		Totals	\$8,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$2,000.0
		I-Ball	\$0,000.00	30.00	\$0.00	30.00	\$10,000.00	\$2,000.0
		Allocation	\$6,000.00				\$2,000.00	
		7 110 041011	\$0,000.00				42 ,000.00	
		Totals	\$6,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	(\$4,000.0
		Forever Green Shirts						
		Allocation	\$10,500.00		(E40 500 00)		\$10,500.00	
		Payment			(\$10,500.00)			
		Totals	\$10,500.00	\$0.00	(\$10,500.00)	\$0.00	\$10,500.00	\$0.0
		Traditions Book Co-Sponsor						
		Allocation	\$ 1,000.00				\$ 1,000.00	
			(Transfer to					
		Totals	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$ 1,000.00	\$0.
		Traditions and Programming Pilot Programs	0.45,000.00					
		Allocation	\$ 15,000.00				s -	
?	2	Tubes for voting for "For-ever green T-Shirts"			(\$25.83)			
?		Items to raise money for St.Jude			(\$100.00)			
?								
7	?	500 Coupons			(\$31.28)			
		Totals	\$ 15,000.00	\$0.00	(\$157.11)	\$0.00	\$0.00	(\$15,000.0
			4					
ccount Totals	1		\$63,500.00	\$570.00	(\$26,323.16)	\$0.00	\$43,500.00	(\$20,075.0
		Remaining	\$37,746.84					
		Warning Limit	\$5,000.00					
		Contracts	N/A					
		Expects To Use	All of it					

					niversity						
Date	Doc Ref#		Department Services	Allocation	Income		Transfer Out	2	2015-2016	Mandatory Change	Notes
		Allocation	Reserve	\$500.00					\$0.0	0	
		Allocation		\$300.00					30.0	0	
		Allocation	II College Council Round Table	\$500.00					\$500.0	0	Transferred from Community
		Totals		\$500.00	\$0.00	\$0.00	\$0.00		\$500.0	0 \$0.00)
											•
count Tot	als			\$1,000.00	\$0.00	\$0.00	\$0.00		\$500.0	0 (\$500.00))
		Remaining Warning Limit		\$1,000.00 N/A							
		Contracts		N/A							
		Expects To Use		N/A							
			HER NOTICE FROM PRESIDENT OR VP								
			HER NOTICE FROM PRESIDENT OR VP								
		FROZEN TO FURT	HER NOTICE FROM PRESIDENT OR VP								
				Office	e of the	VP					
				Acco	unt 23-61	500					
Date	Doc	Ref#	Department Servi	ces	unt 23-61	500 Allocation	ı Incom	ie	Expense	Transfer Out	Notes
Date	Doc		Student Fee Review	ces	unt 23-61	Allocation		ie	Expense	Transfer Out	Notes
		Alle	Student Fee Review ocation	ces	unt 23-61			ie		Transfer Out	Notes
	Doc	All	Student Fee Review ocation RB Meals	ces	unt 23-61	\$2,000.	00		(\$2,000.00)		Notes
		All	Student Fee Review ocation (RB Meals tals	ces	unt 23-61	Allocation	00	50.00		Transfer Out	Notes
		Alli SF To	Student Fee Review ocation (RB Meals tals Discretionary	ces	unt 23-61	\$2,000.	00 9		(\$2,000.00)		Notes
		Alli SF To	Student Fee Review ocation (RB Meals tals	ces	unt 23-61	\$2,000.	00 9		(\$2,000.00)		Notes
		Alli	Student Fee Review ocation (RB Meals tals Discretionary	ces	unt 23-61	\$2,000.	00 3		(\$2,000.00)		Notes
		Allo SF To	Student Fee Review ocation RB Meals tals Discretionary ocation tals Reserve	ces	unt 23-61	\$2,000.0 \$2,000.0 \$2,000.0 \$500.0	000 000 \$ 000 000 \$	50.00	(\$2,000.00) (\$2,000.00)	\$0.00	Notes
Date n Going		Allo SF To	Student Fee Review ocation RB Meals tals Discretionary ocation	ces	unt 23-61	\$2,000.0 \$2,000.0 \$2,000.0	000 000 \$ 000 000 \$	50.00	(\$2,000.00) (\$2,000.00)	\$0.00	Notes
		Alle SF To Alle Alle	Student Fee Review ocation 'RB Meals tals Discretionary ocation tals Reserve ocation	ces	unt 23-61	\$2,000.0 \$2,000.0 \$500.0 \$500.0	000 3	\$0.00 \$0.00	(\$2,000.00) (\$2,000.00)	\$0.00	Notes
		Alle SF To Alle Alle	Student Fee Review ocation RB Meals tals Discretionary ocation tals Reserve	ces	unt 23-61	\$2,000.0 \$2,000.0 \$2,000.0 \$500.0	000 3	50.00	(\$2,000.00) (\$2,000.00)	\$0.00	Notes
n Going	TBD	Alle SF To Alle Alle	Student Fee Review ocation 'RB Meals tals Discretionary ocation tals Reserve ocation	ces	unt 23-61	\$2,000.0 \$2,000.0 \$500.0 \$500.0 \$500.0	000 000 000 000 3	\$0.00 \$0.00	(\$2,000.00) (\$2,000.00) \$0.00	\$0.00	Notes
	TBD	Alle SF To Alle Alle	Student Fee Review ocation 'RB Meals tals Discretionary ocation tals Reserve ocation	ces	unt 23-61	\$2,000.0 \$2,000.0 \$500.0 \$500.0	000 000 000 000 3	5 0.00 5 0.00 5 0.00	(\$2,000.00) (\$2,000.00)	\$0.00 \$0.00	Notes
n Going	TBD	Alli SF To Alli To	Student Fee Review ocation RB Meals tals Discretionary ocation tals Reserve ocation	ces	unt 23-61	\$2,000.0 \$2,000.0 \$500.0 \$500.0 \$500.0 \$500.0	000	\$0.00 \$0.00	(\$2,000.00) (\$2,000.00) \$0.00	\$0.00 \$0.00	Notes
n Going	TBD	Alla SF To Alla To Alla To Re	Student Fee Review ocation RB Meals tals Discretionary ocation tals Reserve ocation tals	ces	unt 23-61	\$2,000.0 \$2,000.0 \$500.0 \$500.0 \$500.0 \$500.0 \$1,000.0	000	\$0.00 \$0.00	(\$2,000.00) (\$2,000.00) \$0.00	\$0.00 \$0.00	Notes
n Going	TBD	Alla SF To Alla To	Student Fee Review ocation RB Meals tals Discretionary ocation tals Reserve ocation tals maining arning Limit	ces	unt 23-61	\$2,000.0 \$2,000.0 \$500.0 \$500.0 \$500.0 \$500.0 \$1,000.0 \$1,000.0 No Warning	000	\$0.00 \$0.00	(\$2,000.00) (\$2,000.00) \$0.00	\$0.00 \$0.00	Notes
n Going	TBD	Alla SF To Alla To Alla To Re	Student Fee Review ocation RB Meals tals Discretionary ocation tals Reserve ocation tals	ces	unt 23-61	\$2,000.0 \$2,000.0 \$500.0 \$500.0 \$500.0 \$500.0 \$1,000.0	000	\$0.00 \$0.00	(\$2,000.00) (\$2,000.00) \$0.00	\$0.00 \$0.00	Notes



Director Of Governmental Affairs Report

Prepared by Anthony Taylor (Director of Gov. Affairs)

Department | State and Local Policy

Members | Anthony Taylor (Director of Gov. Affairs)

Hanna Johnson (Director of Community Affairs)

Expenses in the Past

Week

\$700.00

EXECUTIVE SUMMARY

This week I continued to do my due diligence to plan Day at the Capitol. I think the experience will be impactful to the students and I am looking forward to finalizing the agenda for the event.

ACTIONS ACCOMPLISHED

Summary of Other Participants/Stakeholders Date (if Accomplishments (Internal/External) applicable)/
Notes

- Day the Capitol Coordination Meeting
- Day at the Capitol Marketing Presentation
- Day the Capitol Planning meeting
- Cabinet
- Senate Presentation for Day at the Capitol

- Director of Marketing (I)
- Political Science Department (E)
- Jenn Penn (E)
- Exec Leadership (I)
- Various members in attendance (I)
- 2/26/18
- 2/28/18
- 2/28/18
- 2/28/18
- 2/18/18

HOW DID STUDENTS BENEFIT FROM YOUR WORK?

A successful Day at the Capitol event will teach students about their legislatures and the policy making process. While LSAB ensures that students have a strong voice in the Fort Collins community and in the State legislature.

CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

Personal time is important

- Continue to plan day at the Capitol
- Have a productive LSAB meeting



Director of Health Report

Prepared by	Director of Health, Jelena Durdic
Department	Health
Members	Lindsey Paricio, Deputy Director of Health
Expenses in the Past	\$X.XX (if applicable)

EXECUTIVE SUMMARY

Week

With next week being Body Acceptance Week, Lindsey and I have been vigorously preparing for the Resource Fair that we will take part in. Shirts have arrived and have been stored in the office. Compliment flyers as well as compliment cards have been made, printed, and cut and are ready to be distributed on Monday, February 26th. Idea to distribute cuties to promote BAW was finally approved, but not in time. We will possibly distribute them later in the week before an event.

Summary of	Other Participants/Stakeholders	Date (if
Accomplishments	(Internal/External)	applicable)/
		Notes

Body Acceptance Week!
 Resource Fair held on 26th of

February, turned out to be very successful

 Met with head of Active Minds

 Attended BAW events with friends Lindsey Paricio, Deputy Director of

Health (internal), Janelle Patrias, Manager of Mental Health Initiatives

and Advisor to Active Minds

(external), Christina Berg, Director of

Health Education and Prevention Services (external), Erica Miller

Program Assistant, Resiliency & Well-

Being Initiatives

Health Education & Prevention Services, Samuel Murray, Health Ambassador(internal), Daniela

Chissum, Health Ambassador(internal)

HOW DID STUDENTS BENEFIT FROM YOUR WORK?

This week was Body Acceptance Week! ASCSU participated in the Resource Fair held on the first day of BAW, where we distributed a number of things to help promote the events to be held that week for the student body. As far as future endeavors to benefit students, I am working on organizing the Wall of Strength idea pitched to me by the CSU Health Network. I will also be talking to a man named Chase about learning to use the Imager technology on campus to promote sun safety.

CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

- Getting permission to pass out food on the plaza- a lot harder than it seems
- Learning and making a list of things to accomplish for the Wall of Strength Event for the RamsFailForward Campaign

ACTION ITEMS AND GOALS FOR NEXT WEEK

- Body Acceptance Week reflection
- Meet with Ellie about RamsFailForward once again

26/2/18-2/3/18



Marketing Strategy Report

Prepared by	Kyrie Merline Director of Marketing Strategy
Department	Marketing
Members	Kyrie Merline Director of Marketing Strategy
	Jackson Aldern Director of Graphic Design
Expenses in the Past	\$200.00
Week	

EXECUTIVE SUMMARY

This week in the marketing department I printed all of the Day @ the capital materials. We also were able to send the digital copies to COLAB to be put up on the electronic signs, and drop off the Zero Waste table tents to them as well. The 4imprint materials were ordered and we were sent a quote that I forwarded to the upper leadership people to approve. We are working on finishing off the Be the Impact stuff in order to get that moving and printed before spring break.

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
 Marketing Team Meeting Personal Weekly Marketing Meeting Weekly Ambassador Meeting 	 Internal, Director Aldern and Deputy Chief of Staff Lakey Internal, Deputy Chief of Staff Lakey Internal, Director Brienna 	 2/28/18 2/28/18 2/28/18 3/02/18

Graphic and Marketing Meeting

• Internal, Director Aldern

HOW DID STUDENTS BENEFIT FROM YOUR WORK?

Students are able to benefit from the work that I have been doing because they can participate and are encouraged to become part of the events that ASCSU is holding. Students also will be able to see throughout campus due to advertising the events that we are hosting and using their student fees for.

CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

- Keep on top of the events
- Working with all the graphic approvals
- Difficulties of LSC Marketing areas

- Order 4imprint swag
- Order be the impact stuff
- Work with elections



Director Report

Prepared by	Alexandra Gertner, Director of Traditions
Department	Traditions and Programs
Members	Alexandra Gertner, Director
	Jessy Mendoza, Deputy
Expenses in the Past Week	\$0.00
Week	

EXECUTIVE SUMMARY

Getting everything together for Iball and Ramped up week. Also final designs for the Forever Green t-shirt contest are ready for elections week.

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
 Academics/ RamEvents meeting about Ramped up week Creative Services meeting 	 Partnering with RamEvents to provide pancakes during Ramped up week Finalized Forever Green t-shirt designs (send to elections 	• TBA (Monday March 19?)
 Talk about Iball & theme with Deputy Director of T&P 	manager) ■ Iball: May 4, theme?	Meeting March 79am

HOW DID STUDENTS BENEFIT FROM YOUR WORK?

Coffee coupons, Pancake day.

CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

- When something doesn't serve you anymore, walk away
- Show up for you, you are enough!
- Intentions

- Meeting with Jessy & Patrick at Event Planning services (go over Pancake day & Iball)
- Work on a budget for Pancake Day with RamEvents
- Coffee coupons for Dead/ Finals week
 - o Email marketing



Judicial Report

Prepared by	Deputy Chief Justice Katt Crowdis
Department	Judicial Branch
Members	Brittany, Mckenzie, Celine, Brittany, Mason,
	Maddie, Amelia
Expenses in the Past Week	\$0.00
Week	

ACTIONS ACCOMPLISHED

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
 Training for All University Hearing Board (AUHB) Attended Senate Ratified new Associate Justice Held an AUHB leadership meeting to discuss upcoming events/cases 	 We collaborated together as a board to learn more techniques during our training. We also worked with the Student Resolution Office to discuss the upcoming changes on the code of conduct. 	•

HOW DID STUDENTS BENEFIT FROM YOUR WORK?

Students benefitted through our AUHB process and also our involvement in senate.

CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

• Patience is key

- Furthering the voice of student's within judicial procedures
- AUHB training
- AUHB leadership meeting
- Collaborate with other branches within ASCSU
- Promote elections!